

DEPARTMENT OF TRANSPORTATION
DIVISION OF ENGINEERING SERVICES
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**** WARNING ** WARNING ** WARNING ** WARNING ****
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June 2, 2005

01-Lak-20-62.2/63.4, 67.4/72.9
01-276814
ACNH-P020(137)E

Addendum No. 1

Dear Contractor:

This addendum is being issued to the contract for construction on State highway in LAKE COUNTY FROM 2.5 KM EAST OF NORTH FORK CACHE CREEK BRIDGE TO 6.8 KM WEST OF WALKER RIDGE ROAD AND FROM 7.9 KM WEST OF WALKER RIDGE ROAD TO 1.9 KM WEST OF COLUSA COUNTY LINE.

Submit bids for this work with the understanding and full consideration of this addendum. The revisions declared in this addendum are an essential part of the contract.

Bids for this work will be opened on June 14, 2005.

This addendum is being issued to revise the Notice to Contractors and Special Provisions and the Proposal and Contract.

In the Special Provisions, Section 4, "BEGINNING OF WORK, TIME OF COMPLETION AND LIQUIDATED DAMAGES," the fourth paragraph is revised as follows:

"The Contractor shall pay to the State of California the sum of \$9,000 per day, for each and every calendar day's delay in finishing the work in excess of **120 WORKING DAYS**."

In the Special Provisions, Section 5-1.165, "INTERNET DAILY EXTRA WORK REPORT," is added as attached.

In the Special Provisions, Section 10-1.075, "SOLID WASTE DISPOSAL AND RECYCLING REPORT," is added as attached.

In the Proposal and Contract, the Engineer's Estimate Item 76 is revised as attached.

Addendum No. 1
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June 2, 2005

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To Proposal and Contract book holders:

Replace page 6 of the Engineer's Estimate in the Proposal with the attached revised page 6 of the Engineer's Estimate. The revised Engineer's Estimate is to be used in the bid.

Inquiries or questions in regard to this addendum must be communicated as a bidder inquiry and must be made as noted in the NOTICE TO CONTRACTORS section of the Notice to Contractors and Special Provisions.

Indicate receipt of this addendum by filling in the number of this addendum in the space provided on the signature page of the proposal.

Submit bids in the Proposal and Contract book you now possess. Holders who have already mailed their book will be contacted to arrange for the return of their book.

Inform subcontractors and suppliers as necessary.

This office is sending this addendum by confirmed facsimile to all book holders to ensure that each receives it. A copy of this addendum and the modified wage rates are available for the contractor's use on the Internet Site:

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/addendum_page.html

If you are not a Proposal and Contract book holder, but request a book to bid on this project, you must comply with the requirements of this letter before submitting your bid.

Sincerely,

ORIGINAL SIGNED BY

REBECCA D. HARNAGEL, Chief
Office of Plans, Specifications & Estimates
Office Engineer

Attachments

5-1.165 INTERNET DAILY EXTRA WORK REPORT

When extra work is being paid for on a force account basis, the Contractor shall submit daily extra work reports in conformance with the provisions in Section 9-1.03C, "Records," of the Standard Specifications and these special provisions.

The Contractor shall send daily extra work reports to the Engineer using the Department's Internet extra work billing system. The reports shall conform to the requirements in the "iCAS User's Guide" (Guide). The Guide is available from the Department, and is also found on the Internet at:

http://www.dot.ca.gov/hq/construc/ewb/EWB_INSTRUCTION.pdf

The Department will provide system accounts to the Contractor's authorized representatives when at least one of the representatives has received training. The Department will provide system training to at least one of the Contractor's authorized representatives within 30 days of the Contractor's request for training. The Department will assign an account and user identification to the Contractor's authorized representatives, and each Contractor's authorized representative shall maintain a unique password. A daily extra work report that the Contractor's authorized representative sends to the Department using the Internet extra work billing system will be considered signed by the Contractor. A daily extra work report that the Engineer approves using the Internet extra work billing system will be considered signed by the Engineer.

Daily extra work reports that include billing for materials shall be substantiated by a valid copy of a vendor's invoice in conformance to the requirements in Section 9-1.03C, "Records," of the Standard Specifications. Each materials invoice shall clearly identify the relative daily extra work report and the associated cost of the materials. In addition to postal service and parcel service and if approved by the Engineer, invoices may be sent by facsimile or as an electronic-mail attachment.

The Contractor shall maintain the Contractor's interface with the Department's Internet extra work billing system. If the Contractor is using the file transfer process to submit extra work reports, it shall conform to the file transfer format and process defined in the Guide.

10-1.075 SOLID WASTE DISPOSAL AND RECYCLING REPORT

This work shall consist of reporting disposal and recycling of construction solid waste, as specified in these special provisions. For the purposes of this section, solid waste includes construction and demolition waste debris, but not hazardous waste.

Annually by the fifteenth day of January, the Contractor shall complete and certify Form CEM-2025, "Solid Waste Disposal and Recycling Report," which quantifies solid waste generated by the work performed and disposed of in landfills or recycled during the previous calendar year. The amount and type of solid waste disposed of or recycled shall be reported in either metric tonnes or cubic meters. The Contractor shall also complete and certify Form CEM-2025 within 5 days following contract acceptance.

Form CEM-2025, "Solid Waste Disposal and Recycling Report" can be downloaded from the following website:

<http://www.dot.ca.gov/hq/construc/manual2001>

If the Contractor has not submitted Form CEM-2025, by the dates specified above, the Department will withhold the amount of \$10 000 for each missing or incomplete report. The moneys withheld will be released for payment on the next monthly estimate for partial payment following the date that a complete and acceptable Form CEM-2025 is submitted to the Engineer. Upon completion of all contract work and submittal of the final Form CEM-2025, remaining withheld funds associated with this section, "Solid Waste Disposal and Recycling Report," will be released for payment. Withheld funds in conformance with this section shall be in addition to other moneys withheld provided for in the contract. No interest will be due the Contractor on withheld amounts.

Full compensation for preparing and submitting Form CEM-2025, "Solid Waste Disposal and Recycling Report," shall be considered as included in the contract price for the various items of work involved and no additional compensation will be allowed therefor.

ENGINEER'S ESTIMATE
01-276814

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
61	721024	ROCK SLOPE PROTECTION (1/4T, METHOD B)	M3	8600		
62	722020	GABION	M3	710		
63	729010	ROCK SLOPE PROTECTION FABRIC	M2	10 000		
64	750001	MISCELLANEOUS IRON AND STEEL	KG	360		
65 (S)	800001	FENCE (TYPE BW, METAL POST)	M	620		
66	820107	DELINEATOR (CLASS 1)	EA	97		
67	820112	MARKER (CULVERT)	EA	71		
68	820114	KILOMETER POST MARKER	EA	14		
69	820118	GUARD RAILING DELINEATOR	EA	110		
70	820151	OBJECT MARKER (TYPE L-1)	EA	20		
71 (S)	832003	METAL BEAM GUARD RAILING (WOOD POST)	M	440		
72 (S)	839553	END SECTION	EA	2		
73 (S)	839559	TERMINAL SYSTEM (TYPE ET)	EA	2		
74 (S)	839565	TERMINAL SYSTEM (TYPE SRT)	EA	21		
75 (S)	840515	THERMOPLASTIC PAVEMENT MARKING	M2	40		
76 (S)	840560	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	M	28 000		
77 (S)	850122	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	EA	1840		
78	999990	MOBILIZATION	LS	LUMP SUM	LUMP SUM	

TOTAL BID: _____